

Registered number
06039242

Nimacus Limited

Micro Entity Accounts

31 March 2017

Nimacus Limited**Registered number:****06039242****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	810	3,222
Current assets	74,552	70,785
Prepayments and accrued income	2,908	-
	<u>77,460</u>	<u>70,785</u>
Creditors: amounts falling due within one year	<u>(61,702)</u>	<u>(68,759)</u>
Net current assets	15,758	2,026
Total assets less current liabilities	16,568	5,248
Provisions for liabilities	-	(511)
Accruals and deferred income	-	(6,532)
Net assets/(liabilities)	<u>16,568</u>	<u>(1,795)</u>
Capital and reserves	<u>16,568</u>	<u>(1,795)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 4, Innovation Centre, 1 Devon Way, Longbridge Technology Park, Birmingham, B31 2TS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N.A. Dunand

Director

Approved by the board on 15 November 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

